

# Invoice

**INVOICE NUMBER**

112327

**DATE OF ISSUE**

13/01/2022

**DUE DATE**

27/01/2022

**BILLED TO**

Ankita S  
89, Wilson Garden,  
Bangalore, Karnataka -  
560030

**FROM**

Ganesh Hardware  
  
Address: 56, Market  
Road, Chikmagalur,  
Karnataka 577101

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Steel Lag Bolts (Pack of 10)

150

22

3,300

Brass Window Locks (Pair)

25

45

1,125

**SUBTOTAL**

4,425

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

795.96

**SHIPPING**

0

**INVOICE TOTAL****5,217.96**